

Grantee: Missouri

Grant: P-18-MO-29-HIM1

January 1, 2021 thru March 31, 2021 Performance

Grant Number: P-18-MO-29-HIM1	Obligation Date:	Award Date:
Grantee Name: Missouri	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$68,382,018.00	Grant Status: Active	QPR Contact: Marina Stever
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$68,382,018.00		

Disasters:

Declaration Number

FEMA-4317-MO

Narratives

Disaster Damage:

Between April 28 and May 11, 2017, the state of Missouri was struck by severe storms, tornadoes, straight-line winds, and flooding. During the weekend of April 29-30, a strong storm system brought multiple rounds of thunderstorms and heavy rain to the southern two-thirds of Missouri. Rainfall totals surpassed nine inches in some locations causing flash flooding and historic flooding along some of the tributaries of the Missouri and Mississippi Rivers. A few thunderstorms also became severe during the afternoon of April 29 with two documented tornadoes. April 2017 became the second wettest April on record in Missouri over the past 123 years largely because of this event. The flood caused significant damage to housing, state and local public and private infrastructure, as well as businesses, natural resources, downtown districts and historic courthouses. The flash flooding was destructive in nature as swift headwater flooding filled streams to capacity from the severe rains. An estimated 25 percent of the flooding occurred in areas outside of the 100 year floodplain. After the storming and flooding ended, a total of 55 counties were declared Federal disaster areas. More than 1,900 homes were assessed by FEMA as damaged or destroyed. FEMA also assessed more than \$113 M in estimated damages to roads, bridges, and other public infrastructure. On May 24, 2017, Governor Eric. R. Greitens requested a major disaster declaration due to severe storms, tornadoes, straight-line winds, and flooding during the period of April 28 to May 11, 2017. On June 2, 2017, a Presidential Declaration of a Major Disaster was announced for a total of 55 counties in response to the historic flooding that caused destruction of homes, businesses, roads, bridges, other public infrastructure, as well as, damage and interruption of non-profit service providers. FEMA declared 33 counties for both Public Assistance and Individual Assistance, 20 counties for Public Assistance only, and 2 counties for Individual Assistance only. Housing Impact: initial damage assessment information collected April 28, 2017 immediately following the storm identified 5,333 primary residences in 37 counties as either affected by the storms (403), suffering minor damage (1810), suffering major damage (1464) or destroyed (456). Those primary residences included single family, multi-family or mobile homes. Infrastructure: The FEMA Public Assistance Summary for DR-4317 includes the receipt of 248 applicants requesting assistance of which 223 were deemed eligible. The public infrastructure costs derived from the FEMA Project Worksheets total \$113.9 M. The largest number of applications for FEMA public assistance came from city and county government special district governments; many of whom suffered total damages greater than their respective annual budgets. Economic Revitalization: 940 businesses were referred to SBA for business loan assistance. At the time of Action Plan submission, 81 business loans have been approved. The average loan amount is \$218,153. The 2017 flooding impacts were realized in both the tourism and agriculture sectors. The chart on p. 11 of the Action Plan lists the counties that were designated as being adversely affected by the disaster and eligible for assistance. Both FEMA Public Assistance and Individual Assistance are included. 52% of Missouri’s residents live in the declared counties. Missourians living in the declared counties are poor

Disaster Damage:

er by 35% than the statewide average. A data table on p. 22 provides data from the census bureau that captures the impacts on the local economy though a variety of demographic data. FEMA data provided the following self-reported circumstances that may be classified as vulnerable: 895 Owner-occupied units; 429 Renter units. The unmet need assessment did indicate damage to dormitories (68 units), a group home (1), and several transitional units (36); total dollar value of unmet need \$3.2 M.

Recovery Needs:

Both Federal Register Notices require that the State primarily consider and address its unmet housing recovery needs. After the State demonstrates through need assessments that there is no remaining unmet housing need or that the remaining unmet housing need will be addressed by other sources of funds, the remainder of the allocation may address unmet economic revitalization and infrastructure needs that are unrelated to unmet housing needs. This Action Plan outlines the

use of those CDBG-DR funds in a manner that directly addresses the unmet need. Missouri submits this Action Plan to outline its unmet needs and establish how the state will allocate its funds through its programs. The Unmet Needs Assessment, which evaluates the three core aspects of recovery - housing, infrastructure, and economic development - forms the basis for the decisions outlined in the Method of Distribution. This Action Plan was developed with the help of many state and local stakeholders as well as the public to target the unmet need that can be addressed by these limited federal funds. Given the current status and the timing between the flooding event and the appropriated CDBG-DR funds, the largest area of identified remaining public service need is housing counseling and legal counseling. Missouri deployed two tactics to determine and define the unmet need from the 2017 flooding in the broad categories of Housing, Infrastructure and Economic Revitalization. First, the state developed a written needs assessment and survey tool that allowed the collection of data to be aggregated upon receipt. Data collected at the county level that most closely matched the other sources of information available, suited the partners that were engaged in the process, and was most efficient to meet the timeline. The survey tool collected units of data identified in an Excel format under the broad categories of Housing/Homeownership; Housing/Rental; Infrastructure; Community Facilities; Direct Business Assistance; and Commercial Development. To address information that might be available on the local level, the Department of Economic Development (DED) deployed their partners from the Regional Planning Commissions and Community Action Agencies to identify, collect and report the data from the 55 counties that were declared in the disaster. In addition to the survey data, the DED used available databases from FEMA, SBA and National Flood Insurance Program (NFIP) to extract and extrapolate unmet need by applying assumptions to circumstances based upon eligibility and access to disaster funding. The combination of these two sources makes up the estimated unmet needs in the three categories of Housing, Economic Revitalization and Infrastructure. Missouri will deploy a two-pronged approach to ensure that all persons with an unmet need, including those with wide-ranging disabilities including mobility, sensory, developmental, emotional and other impairments have been identified and assessed for assistance. The first prong is to reach out to know partners that work every day to assist individuals having wide-range disabilities. The second prong is to establish the mechanism of outreach and referral within the service delivery mechanism as it relates to the funds. If any families were missed because of the needs assessment, each local intake center will have knowledge of and access to the additional expertise and service providers within eh region that work i

Recovery Needs:

n the area specific to the individual need. Summary of Unmet Need: Housing: \$103.9 M Infrastructure: \$91.1 M Economic Revitalization: \$142.5 M. The State's Method of Distribution, program activities and housing program outline are explained in the most recent Action Plan Amendment and available to the public at: <https://ded.mo.gov/DisasterRecovery>. The State will conduct an ongoing needs assessment to reprogram funds to remaining funds available.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$30,321,314.00
B-18-DP-29-0001	\$0.00	\$30,321,314.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$30,321,314.00
B-18-DP-29-0001	\$0.00	\$30,321,314.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$25,320,617.39
B-18-DP-29-0001	\$0.00	\$25,320,617.39
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$301,871.21	\$2,049,335.38
B-18-DP-29-0001	\$301,871.21	\$2,049,335.38
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$301,871.21	\$2,049,335.38
B-18-DP-29-0001	\$301,871.21	\$2,049,335.38
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$911,349.02	\$2,028,938.94
B-18-DP-29-0001	\$911,349.02	\$2,028,938.94
B-19-DP-29-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended		
Overall	This Period	To Date

Bootheel Regional Planning Commission	\$ 0.00	\$ 0.00
South Central Ozark Council of Governments	\$ 799,669.88	\$ 799,669.88
State of Missouri	\$ 137.00	\$ 1,105,905.67
Van Buren - Carter County	\$ 3,231.25	\$ 5,345.00
Wayne County	\$ 0.00	\$ 0.00
Willow Springs - Howell County Disaster Recover Housing	\$ 0.00	\$ 0.00
Butler County	\$ 47,888.30	\$ 48,369.55
Carter County	\$ 1,416.25	\$ 5,335.00
City of West Plains - Howell County	\$ 0.00	\$ 0.00
Doniphan-Ripley County	\$ 1,072.50	\$ 4,647.50
Franklin County	\$ 0.00	\$ 0.00
Howell County	\$ 0.00	\$ 0.00
Meramec Regional Planning Commission	\$ 0.00	\$ 0.00
Ozark Foothills Regional Planning Commission	\$ 57,933.84	\$ 60,408.84

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	100.00%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$4,786,741,260.00	\$27,088,028.26	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$3,381,724.74	\$144,760.32
Limit on Admin	\$.00	\$2,580,472.13	\$144,404.68
Most Impacted and Distressed	\$.00	\$16,376,111.00	\$.00

Overall Progress Narrative:

Carter County 18-DP-01 appraisal contract amendments were requested and executed and at the same time the list of properties were listed correctly in the amendment too. The Review appraisals will begin on Tuesday, April 7, 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services were direct solicited on March 29, 2021 as a Micro-Purchase and the Commission plans to execute a contract by April 23, 2021. Doniphan 18-DP-02 plans to procure a title company to conduct title searches, provide title insurance and eventually closing services will be solicited after the next City Council meeting to be held on April 6, 2021. The application for buyouts started on March 15th and ended on May 15th for Howell County 18-DP-03. There was only one application submitted for the buyout program. Currently the RPC is still waiting to hear from CDBG on the outcome of the applications to find out if it is either eligible or ineligible. The environmental review has been completed and is cleared. The title work procurement has been advertised and is due on March 29th by 3pm. Fourteen (14) property sales have closed for Pacific 18-DP-05. They have sent the closing documents to MRPC to complete the requests for funds from CDBG. Demolitions have begun on the properties in the first round of closings. West Plains 18-DP-06 is working on the Tier II environmental review. Willow Springs 18-DP-07 is working on the Tier II environmental review. Van Buren 18-DP-08 completed the environmental review and the RROF was sent to CDBG 3/22/2021. The Primary and Review Appraiser contracts were fully executed on March 22, 2021 and March 24, 2021 respectively. The Primary appraisals of the two properties eligible properties were completed and the Review appraisal NTP was mailed to Review appraiser on March 25, 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will be approved for solicitation at the next Council meeting on April 12, 2021. Bootheel RPC 18-DP-09 had a kick-off meeting to begin the study for the Regional Housing Study. The firm began working on consolidating data from the Bootheel Communities. Butler County and Wayne County 18-DP-10 submitted their first RFF in March. The U.S. Army Corps of Engineers is preparing an agreement between USACE and Butler County and it has been executed. Meramec RPC 18-DP-11 obtained parcel data from Osage, Crawford, Gasconade, and Pulaski counties and created Parcel maps with flood zones for the cities of Waynesville, Chamois, Steelville, and Hermann. Created inventory spreadsheets and a Housing Survey document to record housing/parcel data when we do the on-site

housing surveys. Currently creating printable parcel maps for identification of parcels when we do the on-site housing surveys: Chamois. At the beginning of the project, met with supervisor to discuss scope of work and grant requirements, and researched housing inventories, previous housing data for all five cities, and previous housing data from MRPC for Chamois. Ozark Foothills RPC 18-DP-12 acquired all the aerial imagery needed for this project. It was approved by their GC team on 3/25/2021. The next step will be production, and this will take place in the upcoming quarter. Wayne County 18-DP-13 began work on the mapping of existing map milars and digital imagery soon after execution of the contract with Clear Basin. Webster Groves 18-DP-MF4 has completed nearly all earthwork. Concrete work is in progress on both sites. Five slabs are complete. Framing is complete on two homes and two more are in progress.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
18-DP-DR-ADM, Administration	\$197,355.32	\$2,341,400.00	\$1,824,575.09
B-18-DP-29-0001	\$197,355.32	\$2,341,400.00	\$1,824,575.09
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
18-DP-DR-PLANNING, Planning	\$104,515.89	\$1,500,000.00	\$224,760.29
B-18-DP-29-0001	\$104,515.89	\$1,500,000.00	\$224,760.29
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
18-DP-MF4, Webster Groves- Disaster Recovery Housing	\$0.00	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-01, Carter County Disaster Recovery Housing	\$0.00	\$3,757,233.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,757,233.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-02, Doniphan Disaster Recovery Housing	\$0.00	\$3,015,575.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,015,575.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-03, Howell County Disaster Recovery Housing	\$0.00	\$1,330,000.00	\$0.00
B-18-DP-29-0001	\$0.00	\$1,330,000.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-05, Pacific-Franklin County Disaster Recovery	\$0.00	\$558,800.00	\$0.00
B-18-DP-29-0001	\$0.00	\$558,800.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-06, West Plains - Howell County Disaster	\$0.00	\$5,069,862.00	\$0.00
B-18-DP-29-0001	\$0.00	\$5,069,862.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-07, Willow Springs - Howell County Disaster	\$0.00	\$3,899,174.00	\$0.00
B-18-DP-29-0001	\$0.00	\$3,899,174.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
2018-DP-08, Van Buren - Carter County Disaster Recovery	\$0.00	\$4,562,876.00	\$0.00
B-18-DP-29-0001	\$0.00	\$4,562,876.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00	\$0.00

Activities

Project # / 18-DP-DR-ADM / Administration

Grantee Activity Number:	MOSTADMIN
Activity Title:	State Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-DR-ADM	Administration
Projected Start Date:	Projected End Date:
08/29/2019	08/29/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	State of Missouri

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,341,400.00
B-18-DP-29-0001	\$0.00	\$2,341,400.00
Total Budget	\$0.00	\$2,341,400.00
B-18-DP-29-0001	\$0.00	\$2,341,400.00
Total Obligated	\$0.00	\$2,341,400.00
B-18-DP-29-0001	\$0.00	\$2,341,400.00
Total Funds Drawdown	\$197,355.32	\$1,824,575.09
B-18-DP-29-0001	\$197,355.32	\$1,824,575.09
Program Funds Drawdown	\$197,355.32	\$1,824,575.09
B-18-DP-29-0001	\$197,355.32	\$1,824,575.09
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,973.31
State of Missouri	\$0.00	\$987,973.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00

Activity Description:
Provides funds for Program Administraiton at the State level.

Location Description:
State of Missouri CDBG-DR
301 High Street, PO Box 118
Jefferson City, MO 65102

Activity Progress Narrative:
null

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 18-DP-DR-PLANNING / Planning

Grantee Activity Number:	18-DRP-10-PL33
Activity Title:	Butler & Wayne Co BR Hydrol Analysis

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Butler County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$320,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$160,000.00
Total Budget	\$0.00	\$320,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
B-18-DP-29-0001	\$0.00	\$160,000.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$46,733.30	\$46,733.30
B-18-DP-29-0001	\$46,733.30	\$46,733.30
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$46,733.30	\$46,733.30
B-18-DP-29-0001	\$46,733.30	\$46,733.30
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$47,888.30	\$48,369.55
Butler County	\$47,888.30	\$48,369.55
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

help cover remaining cost associated with the proposed study. The study will specifically address the following areas 1) current floodplain standars, 2) low income housing in the floodplain, 3) homeownership opportunities, 4) status of home rating, 5) ares for future development, and 6) mitigate risk and hazard potential related to future disasters.

Location Description:

Black River in Southern Missouri to Southern Reynolds county

Activity Progress Narrative:

Budget amendment will need to be prepared and approved to split out the 1% administration on the \$150,000 Planning Activity and the balance will need to be de-obligated. The intentions are for the County to approve and submit this amendment during the month of April 2021. The U.S. Army Corps of Engineers is preparing an agreement between USACE and Butler County and it has been executed. USACE plans to start the planning activities in early 2021 or as soon as the County's \$150,000 (CDBG) match payment or requests for payment issue is resolved. RFF #1 was submitted to CDBG on March 8, 2021 and paid to Butler County on March 21, 2021. USACE has been able to prepare an invoice that is acceptable by CDBG as proper documentation of work that has been performed. Butler County will probably be issuing periodic (monthly or quarterly) payments upfront to USACE for work to be performed in the next period and then once the work for that period is completed, USACE will provide the invoice to Butler County for approval and to submit to CDBG for payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents:None

Grantee Activity Number:	18-DRP-11-PL33
Activity Title:	Meramec Regional Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Meramec Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Meramec Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

MRPC will complete housing studies in the most flood-impacted communities of the region.

Location Description:

8 counties within the Meramec Region

Activity Progress Narrative:

Obtained parcel data from Osage, Crawford, Gasconade, and Pulaski counties and created Parcel maps with flood zones for the cities of Waynesville, Chamois, Steelville, and Hermann.

Created inventory spreadsheets as follows:

- Full inventory of all parcels within city limits for Chamois, Hermann, Steelville, and Waynesville.
- Full inventory of all parcels within the flood zone within city limits for: Chamois, Hermann, Steelville, and Waynesville.
- Housing inventory within the flood zone and within city limits for: Chamois, Hermann, Steelville, Waynesville, and Newburg.
- Housing inventory outside the flood zone and within city limits for: Chamois and Hermann. About 40% complete for Steelville.

Created a Housing Survey document to record housing/parcel data when we do the on-site housing surveys.

Currently creating printable parcel maps for identification of parcels when we do the on-site housing surveys: Chamois.

At the beginning of the project, met with supervisor to discuss scope of work and grant requirements, and researched housing inventories, previous housing data for all five cities, and previous housing data from MRPC for Chamois.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-12-ADM35
Activity Title:	Ozark Foothills Regional Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Ozark Foothills Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,158.39
Total Budget	\$0.00	\$1,158.39
Total Obligated	\$0.00	\$1,158.39
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Ozark Foothills Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.) and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

An RFF was created, approved, and paid out this quarter to pay an invoice from Quantum Spatial for their progress on the imagery acquisition. Timesheets and quarterly reporting were also completed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources		Amount
No Other Funding Sources Found		
Total Other Funding Sources		

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-12-PL33
Activity Title:	Ozark Foothills Regional Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Ozark Foothills Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$317,979.22
B-18-DP-29-0001	\$0.00	\$158,989.61
B-19-DP-29-0001	\$0.00	\$158,989.61
Total Budget	\$0.00	\$317,979.22
B-18-DP-29-0001	\$0.00	\$158,989.61
B-19-DP-29-0001	\$0.00	\$158,989.61
Total Obligated	\$0.00	\$158,563.00
B-18-DP-29-0001	\$0.00	\$158,563.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$57,782.59	\$57,782.59
B-18-DP-29-0001	\$57,782.59	\$57,782.59
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$57,782.59	\$57,782.59
B-18-DP-29-0001	\$57,782.59	\$57,782.59
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$57,933.84	\$60,408.84
Ozark Foothills Regional Planning Commission	\$57,933.84	\$60,408.84
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.) and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

An RFF was created, approved, and paid out this quarter to pay an invoice from Quantum Spatial for their progress on the imagery acquisition. Timesheets and quarterly reporting were also completed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRP-13-ADM35
Activity Title:	Wayne County Digital Parcel Mapping Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Wayne County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,624.00
B-18-DP-29-0001	\$0.00	\$1,312.00
B-19-DP-29-0001	\$0.00	\$1,312.00
Total Budget	\$0.00	\$2,624.00
B-18-DP-29-0001	\$0.00	\$1,312.00
B-19-DP-29-0001	\$0.00	\$1,312.00
Total Obligated	\$0.00	\$1,312.00
B-18-DP-29-0001	\$0.00	\$1,312.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$137.00	\$137.00
State of Missouri	\$137.00	\$137.00
Wayne County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

Digital parcel mapping of Wayne County

Location Description:

The project is located inside the entire jurisdiction of Wayne County, MO

Activity Progress Narrative:

null

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRP-13-PL33
Activity Title:	Wayne County Digital Parcel Mapping

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Wayne County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$129,938.00
Total Budget	\$0.00	\$129,938.00
Total Obligated	\$0.00	\$129,938.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$852.50
State of Missouri	\$0.00	\$852.50
Wayne County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Digital parcel mapping of the county

Location Description:

The project is located inside the entire jurisdiction of Wayne County, MO

Activity Progress Narrative:

The contract and NTP for digital imagery was executed by the Wayne County Commission on December 8, 2020 and mailed to Clear Basin for their execution on December 22, 2020. The fully executed contract has been received back. Clear Basin began work on the mapping of existing map milars and digital imagery soon after execution of the contract.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

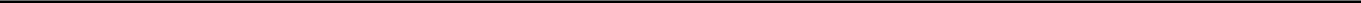
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRP-9-PL33
Activity Title:	Bootheel Regional Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-DR-PLANNING	Planning
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Bootheel Regional Planning Commission

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$34,650.00
Total Budget	\$0.00	\$34,650.00
Total Obligated	\$0.00	\$34,650.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bootheel Regional Planning Commission	\$0.00	\$0.00
State of Missouri	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The BRPC will need a total of \$35,000 to complete a housing study in 10 of the selected communities in the Bootheel Region. The BRPC will follow procurement guidelines on properly selecting a firm to complete the housing study, estimated at \$34,650, and \$350 for project administration. Further, the BRPC will request \$6,930 from the Missouri Association of Councils of Government as match to pay for the housing study in the selected Stoddard County communities (Dexter and Puxico). If the grant is not awarded through MACOG, the BRPC will request the county and the cities to provide the match.

Location Description:

10 selected communities in the Bootheel Region

Activity Progress Narrative:

Administrator (Grantee) and selected firm have met and participated in a kick-off meeting to begin the study for our Regional Housing Study. The firm has begun work and will be working with us in the coming weeks to consolidate data from Bootheel Communities. We will be issuing our first Request for Funds (RFF) soon.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 18-DP-MF4 / Webster Groves- Disaster Recovery Housing

Grantee Activity Number:	18-DMF-4-A6
Activity Title:	Legal Services

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
18-DP-MF4	Webster Groves- Disaster Recovery Housing
Projected Start Date:	Projected End Date:
01/15/2021	04/01/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	South Central Ozark Council of Governments

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$32,000.00
B-18-DP-29-0001	\$0.00	\$16,000.00
B-19-DP-29-0001	\$0.00	\$16,000.00
Total Budget	\$0.00	\$32,000.00
B-18-DP-29-0001	\$0.00	\$16,000.00
B-19-DP-29-0001	\$0.00	\$16,000.00
Total Obligated	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$16,000.00	\$16,000.00
South Central Ozark Council of Governments	\$16,000.00	\$16,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

Legal Services

Location Description:

Activity Progress Narrative:

null.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DMF-4-AP1
Activity Title:	Acquisition of Property

Activitiy Type:	Activity Status:
Acquisition - general	Under Way
Project Number:	Project Title:
18-DP-MF4	Webster Groves- Disaster Recovery Housing
Projected Start Date:	Projected End Date:
01/15/2021	04/01/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	South Central Ozark Council of Governments

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$888,814.00
B-18-DP-29-0001	\$0.00	\$444,407.00
B-19-DP-29-0001	\$0.00	\$444,407.00
Total Budget	\$0.00	\$888,814.00
B-18-DP-29-0001	\$0.00	\$444,407.00
B-19-DP-29-0001	\$0.00	\$444,407.00
Total Obligated	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$444,406.73	\$444,406.73
South Central Ozark Council of Governments	\$444,406.73	\$444,406.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

Construct 40 units of affordable rental recovery housing and 1 clubhouse located at scattered sites.

Location Description:

Activity Progress Narrative:

All earthwork is nearly complete. Concrete work is in progress on both sites. Five slabs are complete. Framing is complete on 2 homes and 2

more are in progress

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DMF-4-CNH21
Activity Title:	Construction of New Housing

Activitiy Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
18-DP-MF4	Webster Groves- Disaster Recovery Housing
Projected Start Date:	Projected End Date:
01/15/2021	04/01/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	South Central Ozark Council of Governments

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,043,836.00
B-18-DP-29-0001	\$0.00	\$4,521,918.00
B-19-DP-29-0001	\$0.00	\$4,521,918.00
Total Budget	\$0.00	\$9,043,836.00
B-18-DP-29-0001	\$0.00	\$4,521,918.00
B-19-DP-29-0001	\$0.00	\$4,521,918.00
Total Obligated	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$321,588.15	\$321,588.15
South Central Ozark Council of Governments	\$321,588.15	\$321,588.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

Will construct 40 units forr affordable rental recovery housing and 1 clubhouse. 22 single family detached units, 4 townhome units, 1 common area for tenants.

Location Description:

Activity Progress Narrative:

All earthwork is nearly complete. Concrete work is in progress on both sites. Five slabs are complete. Framing is complete on 2 homes and 2 more are in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DMF-4-P53
Activity Title:	Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
18-DP-MF4	Webster Groves- Disaster Recovery Housing
Projected Start Date:	Projected End Date:
01/15/2021	04/01/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	South Central Ozark Council of Governments

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$35,350.00
B-18-DP-29-0001	\$0.00	\$17,675.00
B-19-DP-29-0001	\$0.00	\$17,675.00
Total Budget	\$0.00	\$35,350.00
B-18-DP-29-0001	\$0.00	\$17,675.00
B-19-DP-29-0001	\$0.00	\$17,675.00
Total Obligated	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$17,675.00	\$17,675.00
South Central Ozark Council of Governments	\$17,675.00	\$17,675.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

Environmental

Location Description:

Activity Progress Narrative:

All earthwork is nearly complete. Concrete work is in progress on both sites. Five slabs are complete. Framing is complete on 2 homes and 2

more are in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-01 / Carter County Disaster Recovery Housing

Grantee Activity Number:	18-DRH-1-ADM35
Activity Title:	Carter County Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$74,400.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$37,200.00
Total Budget	\$0.00	\$74,400.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$37,200.00
Total Obligated	\$0.00	\$37,200.00
B-18-DP-29-0001	\$0.00	\$37,200.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$316.25	\$2,543.75
Carter County	\$316.25	\$2,543.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications had been accepted and necessary documentation for each resident has been obtained and submitted. Intake applications were reviewed again by CDBG staff and any additional documentation requested has been obtained and submitted. This additional review caused additional properties to be deemed ineligible for project on January 25, 2021. Priorities had to be adjusted due to new ineligibilities. The Appraisal contracts had been executed on January 22, 2021, but the NTPs were able to be changed before being executed. Appraisal contract amendments were requested and executed and at the same time the list of properties were listed correctly in the amendment too. The primary appraisals of just two of the three properties have been completed. One of the three properties (203 4th Street, Fremont – Junkins) is withdrawing from the project as they did not intend to have to sell all five lots of their property. The Review appraisals will begin on Tuesday, April 7, 2021. The environmental review has been completed and the RROF has been received. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services were direct solicited on March 29, 2021 as a Micro-Purchase and the Commission plans to execute a contract by April 23, 2021.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-BP1
Activity Title:	Carter County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,440,188.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$1,720,094.00
Total Budget	\$0.00	\$3,440,188.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$1,720,094.00
Total Obligated	\$0.00	\$1,720,094.00
B-18-DP-29-0001	\$0.00	\$1,720,094.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$2,791.25
Carter County	\$1,100.00	\$2,791.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:
In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.
Location Description:
within designated buyout zones in Carter County
Activity Progress Narrative:

Intake applications had been accepted and necessary documentation for each resident has been obtained and submitted. Intake applications were reviewed again by CDBG staff and any additional documentation requested has been obtained and submitted. This additional review caused additional properties to be deemed ineligible for project on January 25, 2021. Priorities had to be adjusted due to new ineligibilities. The Appraisal contracts had been executed on January 22, 2021, but the NTPs were able to be changed before being executed. Appraisal contract amendments were requested and executed and at the same time the list of properties were listed correctly in the amendment too. The primary appraisals of just two of the three properties have been completed. One of the three properties (203 4th Street, Fremont – Junkins) is withdrawing from the project as they did not intend to have to sell all five lots of their property. The Review appraisals will begin on Tuesday, April 7, 2021. The environmental review has been completed and the RROF has been received. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services were direct solicited on March 29, 2021 as a Micro-Purchase and the Commission plans to execute a contract by April 23, 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/25
# of Singlefamily Units	0	5/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/25	1/0	5/25	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-DC3
Activity Title:	Carter County Demolition Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$262,500.00
Total Budget	\$0.00	\$262,500.00
Total Obligated	\$0.00	\$262,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

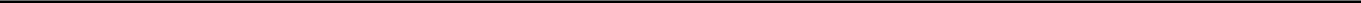
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-1-DP60
Activity Title:	Carter County HA Downpay Assistance LMH

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$921,219.00
Total Budget	\$0.00	\$921,219.00
Total Obligated	\$0.00	\$921,219.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Carter County will purchase residential properties in a voluntary flood buyout program. The buyout's objective is to remove homes to save lives and reduce the impact of future flooding. When homes are eliminated from a frequently flooded area, residents are moved and therefore are no longer in danger when flooding occurs in the future.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-1-HI60
Activity Title:	Carter County HA Housing Incentive LMHI

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$673,110.00
Total Budget	\$0.00	\$673,110.00
Total Obligated	\$0.00	\$673,110.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

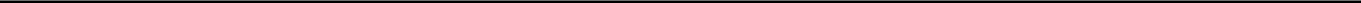
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-1-RA28
Activity Title:	Carter County Relocation Pay and Assistance

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-01	Carter County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (Household)	
National Objective:	Responsible Organization:
Low/Mod	Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$143,110.00
Total Budget	\$0.00	\$143,110.00
Total Obligated	\$0.00	\$143,110.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-02 / Doniphan Disaster Recovery Housing

Grantee Activity Number:	18-DRH-2-BP1
Activity Title:	Doniphan - Ripley County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,769,278.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$1,384,639.00
Total Budget	\$0.00	\$2,769,278.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$1,384,639.00
Total Obligated	\$0.00	\$1,384,639.00
B-18-DP-29-0001	\$0.00	\$1,384,639.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$1,072.50	\$3,698.75
Doniphan-Ripley County	\$1,072.50	\$3,698.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

In an effort to provide open green space; Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Intake applications have been accepted. Intake applications were reviewed again by CDBG staff and any additional documentation requested that was available has been obtained and submitted. This additional review caused additional properties to be deemed ineligible for project. Priorities had to be adjusted and reset due to these new determinations of ineligibilities. The environmental review is completed and the RROF should be issued soon. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will be solicited after the next City Council meeting to be held on April 6, 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Singlefamily Units	0	6/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/20	2/0	6/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-2-DC3
Activity Title:	Doniphan - Ripley County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Doniphan proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

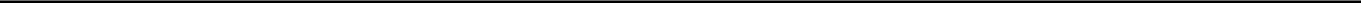
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-2-DP60
Activity Title:	Doniphan - Ripley County HA Downpayment Assist LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$745,539.00
Total Budget	\$0.00	\$745,539.00
Total Obligated	\$0.00	\$745,539.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

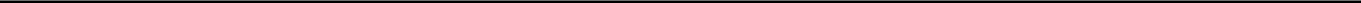
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-2-HI60
Activity Title:	Doniphan - Ripley County HA Housing Incent LMH

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$522,770.00
Total Budget	\$0.00	\$522,770.00
Total Obligated	\$0.00	\$522,770.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

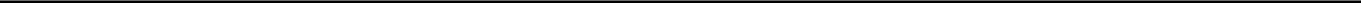
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-2-RA28
Activity Title:	Doniphan - Ripley County Relocation Assist LMB

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-02	Doniphan Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Doniphan-Ripley County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$122,770.00
Total Budget	\$0.00	\$122,770.00
Total Obligated	\$0.00	\$122,770.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Doniphan-Ripley County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripleyr County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources		Amount
No Other Funding Sources Found		
Total Other Funding Sources		

Activity Supporting Documents: None

Project # / 2018-DP-03 / Howell County Disaster Recovery Housing

Grantee Activity Number:	18-DRH-3-BP1
Activity Title:	Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The application for buyouts started on March 15th and ended on May 15th for Howell County. There was only one application submitted for the buyout program. Currently the RPC is still waiting to here from CDBG on the outcome of the applications to find out if it is either eligible or ineligible.

The environmental review has been completed and is cleared.

The title work procurement has been advertised and is due on March 29th by 3pm.

The demolition of the home will be paid for through this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-3-DP60
Activity Title:	Howell County HA Downpay Assistance LMH

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

At this time down payment assistance isn't being offered.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-3-HI60
Activity Title:	Howell County HA Housing Incentive LMHI

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$236,700.00
Total Budget	\$0.00	\$236,700.00
Total Obligated	\$0.00	\$236,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

There is only one household that participated in the buyout program. They have expressed interest applying for the incentive to stay within the county limits. At this time the RPC has submitted the proper documents through the application process and are awaiting CDBG approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

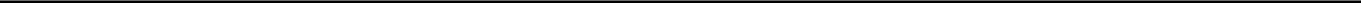
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	2018DP03
Activity Title:	Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-03	Howell County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$13,300.00
Total Budget	\$0.00	\$13,300.00
Total Obligated	\$0.00	\$13,300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

Activity Progress Narrative:

null

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-05 / Pacific-Franklin County Disaster Recovery

Grantee Activity Number:	18-DRH-5-ADM35
Activity Title:	Pacific - Franklin County Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,530.00
Total Budget	\$0.00	\$5,530.00
Total Obligated	\$0.00	\$5,530.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

MRPC is completing the Requests for Funds to reimburse the city for the property acquisitions they have made

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

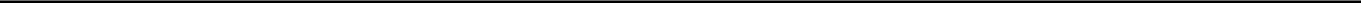
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-5-BP1
Activity Title:	Pacific - Franklin County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$432,445.00
Total Budget	\$0.00	\$432,445.00
Total Obligated	\$0.00	\$432,445.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Fourteen (14) property sales have closed. Pacific has requested the reimbursement of funds from FEMA. They have sent the closing documents to MRPC to complete the requests for funds from CDBG.

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	14/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Singlefamily Units	14	14/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-5-DC3
Activity Title:	Pacific - Franklin County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$104,625.00
Total Budget	\$0.00	\$104,625.00
Total Obligated	\$0.00	\$104,625.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Demolitions have begun on the properties in the first round of closings.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

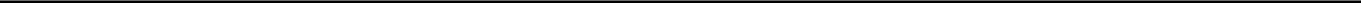
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-5-RA28
Activity Title:	Pacific - Franklin County Rental Assistance LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-05	Pacific-Franklin County Disaster Recovery Housing
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Franklin County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$16,200.00
Total Budget	\$0.00	\$16,200.00
Total Obligated	\$0.00	\$16,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Franklin County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

No resettlement has been requested as of this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources		Amount
No Other Funding Sources Found		
Total Other Funding Sources		

Activity Supporting Documents: None

Project # / 2018-DP-06 / West Plains - Howell County Disaster Recovery

Grantee Activity Number:	18-DRH-6-ADM35
Activity Title:	West Plans - Howell County Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$50,200.00
Total Budget	\$0.00	\$50,200.00
Total Obligated	\$0.00	\$50,200.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

null

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

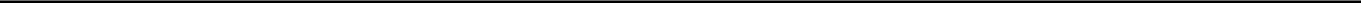
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-6-BP1
Activity Title:	West Plans - Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,310,739.00
Total Budget	\$0.00	\$3,310,739.00
Total Obligated	\$0.00	\$3,310,739.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of West Plains completed the intake process on August 15th. There were documents missing and have been working to add the documents to salesforce.
The city is working on Tier II ER.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources		Amount
No Other Funding Sources Found		
Total Other Funding Sources		

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-6-DC3
Activity Title:	West Plains - Howell County Demo Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$378,947.00
Total Budget	\$0.00	\$378,947.00
Total Obligated	\$0.00	\$378,947.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This activity will not occur until the homes are purchased.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

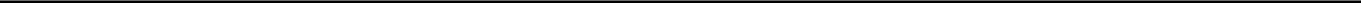
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-6-DP60
Activity Title:	West Plains - Howell County HA Downpay Assist LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$148,306.00
Total Budget	\$0.00	\$148,306.00
Total Obligated	\$0.00	\$148,306.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

Not available currently.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

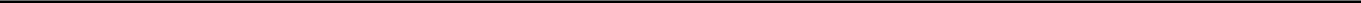
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-6-HI60
Activity Title:	West Plains - Howell County HA Housing Incentiv LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,061,155.00
Total Budget	\$0.00	\$1,061,155.00
Total Obligated	\$0.00	\$1,061,155.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

If the applicant is deemed eligible they may receive up to \$50,000 dollars for a housing incentive.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

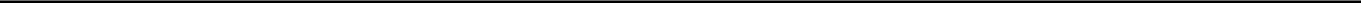
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-6-RA28
Activity Title:	West Plains - Howell County Relocate Assist LMB

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-06	West Plains - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	City of West Plains - Howell County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$120,515.00
Total Budget	\$0.00	\$120,515.00
Total Obligated	\$0.00	\$120,515.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of West Plains - Howell County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This activity will not occur until the homes are determined eligible.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources		Amount
No Other Funding Sources Found		
Total Other Funding Sources		

Activity Supporting Documents: None

Project # / 2018-DP-07 / Willow Springs - Howell County Disaster

Grantee Activity Number:	18-DRH-7-BP1
Activity Title:	Willow Springs - Howell County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,368,674.00
Total Budget	\$0.00	\$2,368,674.00
Total Obligated	\$0.00	\$2,368,674.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of Willow Springs completed the intake process on August 15th. The city has been contacting the applicants and getting any information they may have left out.

The city is working on TIER II of the ER

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

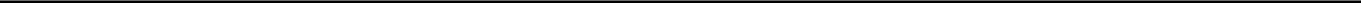
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-7-DC3
Activity Title:	Willow Springs - Howell County Demo LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$297,500.00
Total Budget	\$0.00	\$297,500.00
Total Obligated	\$0.00	\$297,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The demolition activity will occur after the buyout process has been completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

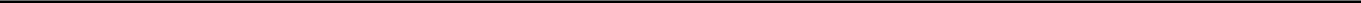
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-7-DP60
Activity Title:	Willow Springs - Howell County Downpayment LMB

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

At this time down payment assistance is not being offered to the community. SCOCOG will market the program with the assistance of the grantee when CDBG notifies us that it is available.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

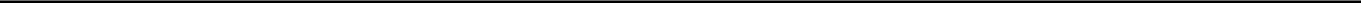
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-7-HI60
Activity Title:	Willow Springs - Howell County HA Incentiv LMB

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Willow Springs - Howell County Disaster Recover

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,069,008.26
Total Budget	\$0.00	\$1,069,008.26
Total Obligated	\$0.00	\$1,069,008.26
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The housing incentive will be determined after the homeowners are deemed eligible for the buyout program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

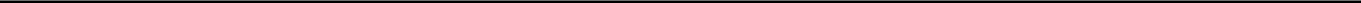
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	2018DP07
Activity Title:	Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-07	Willow Springs - Howell County Disaster Recovery
Projected Start Date:	Projected End Date:
02/03/2020	02/03/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Willow Springs - Howell County Disaster Recover

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$38,991.74
Total Budget	\$0.00	\$38,991.74
Total Obligated	\$0.00	\$38,991.74
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Willow Springs - Howell County Disaster Recover	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

Activity Progress Narrative:

null

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 2018-DP-08 / Van Buren - Carter County Disaster Recovery

Grantee Activity Number:	18-DRH-8-ADM35
Activity Title:	Van Buren - Carter County Admin

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$90,354.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$45,177.00
Total Budget	\$0.00	\$90,354.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$45,177.00
Total Obligated	\$0.00	\$45,177.00
B-18-DP-29-0001	\$0.00	\$45,177.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$2,145.00	\$2,815.00
Van Buren - Carter County	\$2,145.00	\$2,815.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-BP1
Activity Title:	Van Buren- Carter County Buyout LMB

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,237,470.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$2,118,735.00
Total Budget	\$0.00	\$4,237,470.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$2,118,735.00
Total Obligated	\$0.00	\$2,118,735.00
B-18-DP-29-0001	\$0.00	\$2,118,735.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00
Total Funds Expended	\$1,086.25	\$2,530.00
Van Buren - Carter County	\$1,086.25	\$2,530.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-29-0001	\$0.00	\$0.00
B-19-DP-29-0001	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications have been reviewed again by CDBG staff and any additional requested documentation has been obtained and submitted. This additional review caused additional properties to be deemed ineligible for project on January 25, 2021. Priorities had to be adjusted due to new ineligibilities. The Appraiser Contracts had not been executed prior to 1/25/21, so appraisal property list was adjusted for these contracts and NTPs. The environmental review is complete and the RROF was sent to CDBG on March 22, 2021, with the 15 day waiting period to end on April 6, 2021. The Primary and Review Appraiser contracts were fully executed on March 22, 2021 and March 24, 2021 respectively. The Primary appraisals of the two properties eligible properties were completed and the Review appraisal NTP was mailed to Review appraiser on March 25, 2021. The procurement of a title company to conduct title searches, provide title insurance and eventually closing services will be approved for solicitation at the next Council meeting on April 12, 2021.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Singlefamily Units	0	7/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/40	4/0	7/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	18-DRH-8-DC3
Activity Title:	Van Buren - Carter County Demolition Buyout LMB

Activitiy Type:	Activity Status:
Clearance and Demolition	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$325,080.00
Total Budget	\$0.00	\$325,080.00
Total Obligated	\$0.00	\$325,080.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

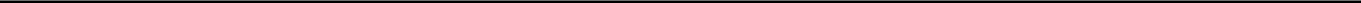
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-8-DP60
Activity Title:	Van Buren - Carter County HA Downpay Assist

Activitiy Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,109,311.00
Total Budget	\$0.00	\$1,109,311.00
Total Obligated	\$0.00	\$1,109,311.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

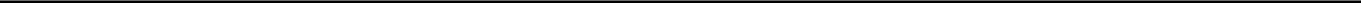
No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-8-HI60
Activity Title:	Van Buren - Carter County HA Housing Incentive

Activitiy Type:	Activity Status:
Housing incentives to encourage resettlement	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$791,886.00
Total Budget	\$0.00	\$791,886.00
Total Obligated	\$0.00	\$791,886.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None



Grantee Activity Number:	18-DRH-8-RA28
Activity Title:	Van Buren - Carter County Relocation Pay & Assist

Activitiy Type:	Activity Status:
Relocation payments and assistance	Under Way
Project Number:	Project Title:
2018-DP-08	Van Buren - Carter County Disaster Recovery
Projected Start Date:	Projected End Date:
02/04/2020	02/04/2022
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Van Buren - Carter County

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$172,687.00
Total Budget	\$0.00	\$172,687.00
Total Obligated	\$0.00	\$172,687.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Van Buren - Carter County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to point where this phase could begin. Project still in early stages of acquisition activity phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None
